

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 956-09-X0038	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001		7. ADMINISTERED BY (If other than Item 6) Office of Contracts and Procurement US DOT/PHMSA/PHA-30 1200 New Jersey Avenue, SE E22-229 Washington DC 20590-0001	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GEORGIA PUBLIC SERVICE COMMISSION Attn: Danny McGriff 244 Washington Street, SW Atlanta GA 30334-5701		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 110305872 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTPH56-09-G-PHPS03		10B. DATED (SEE ITEM 13) 03/23/2009	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

None Needed Non-Monetary Change

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Tax ID Number: 58-6002022

DUNS Number: 110305872

FOB: Destination

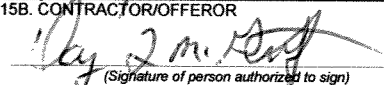

Period of Performance: 01/01/2009 to 06/30/2010

Add Item 0002 as follows:

The purpose of Modification #0001 to Grant Agreement #DTPH56-09-G-PHPS03 is to extend the period of performance thru June 30, 2010.

As a result of this modification the total Federal Award amount remains unchanged at Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Danny L. McGriff - Director		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) WARREN OSTERBERG	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6-19-09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/09

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTPH56-09-G-PHPS03/0001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
GEORGIA PUBLIC SERVICE COMMISSION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$91,800. The obligated amount remains unchanged at \$91,800. The submission due dates for the Progress Report, Final Report, Mid-Term Financial Status Report, and the Final Financial Status Report are extended as follows:</p> <p>1) The Progress Report submission due date is extended from July 31, 2009 to January 29, 2010 (See section 9.01 of the Basic Grant Agreement for additional details).</p> <p>2) The Final Report submission due date is extended from March 31, 2010 to September 30, 2010 (See section 9.02 of the Basic Grant Agreement for additional details).</p> <p>3) The Mid-Term Financial Status Report submission due date is extended from July 31, 2009 to January 29, 2010 (See section 9.03 of the Basic Grant Agreement for additional details).</p> <p>4) The Final Financial Status Report submission due date is extended from March 31, 2010 to September 30, 2010 (See section 9.04 of the Basic Grant Agreement for additional details).</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.</p>				
0002	<p>None.</p> <p>Obligated Amount: \$0.00</p> <p>---</p> <p>Points of Contact:</p> <p>-----</p> <p>Agreement Officer's Technical Representative: Sam Hall, (804) 556-4678</p> <p>Agreement Administrator: Karina Munoz, (202) 366-4059</p> <p>Payment Office: Margaret Gorman, (405) 954-7468</p>				0.00